

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: SHANDER, ROBERT J

§ Case No. 15-11663

§

§

§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

NORMAN NEWMAN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$3,056.03</u> (without deducting any secured claims)	Assets Exempt: <u>\$18,056.03</u>
Total Distribution to Claimants: <u>\$4,906.30</u>	Claims Discharged Without Payment: <u>\$19,060.41</u>
Total Expenses of Administration: <u>\$5,093.70</u>	

3) Total gross receipts of \$ 10,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$10,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	5,093.70	5,093.70	5,093.70
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	139,565.14	23,966.71	23,966.71	4,906.30
TOTAL DISBURSEMENTS	\$139,565.14	\$29,060.41	\$29,060.41	\$10,000.00

4) This case was originally filed under Chapter 7 on March 31, 2015.
The case was pending for 8 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/11/2015 By: /s/NORMAN NEWMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
1/2 interest in Real Estate 329 Avonelle Dr.	1110-000	10,000.00
TOTAL GROSS RECEIPTS		\$10,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Charter One	4110-000	0.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NORMAN B. NEWMAN, TRUSTEE	2100-000	N/A	1,750.00	1,750.00	1,750.00
MUCH SHELIST, P.C.	3120-000	N/A	195.00	195.00	195.00
MUCH SHELIST, P.C.	3110-000	N/A	3,110.00	3,110.00	3,110.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	14.84	14.84	14.84

Rabobank, N.A.	2600-000	N/A	13.86	13.86	13.86
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$5,093.70	\$5,093.70	\$5,093.70

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	10,293.32	4,748.68	4,748.68	972.12
2	Quantum3 Group LLC as agent for	7100-000	1,473.64	827.78	827.78	169.46
3	Fifth Third Bank	7100-000	6,864.80	3,470.49	3,470.49	710.45
4	American Express Centurion Bank	7100-000	2,814.42	1,319.35	1,319.35	270.09
5	PYOD, LLC its successors and assigns as assignee	7100-000	24,563.20	12,724.64	12,724.64	2,604.90
6	PYOD, LLC its successors and assigns as assignee	7100-000	1,645.68	875.77	875.77	179.28
NOTFILED	Chase	7100-000	24,919.82	N/A	N/A	0.00
NOTFILED	Shell	7100-000	307.23	N/A	N/A	0.00
NOTFILED	Chase	7100-000	27,214.13	N/A	N/A	0.00
NOTFILED	Chase	7100-000	1,354.18	N/A	N/A	0.00
NOTFILED	US Bank	7100-000	2,755.72	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	35,359.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$139,565.14	\$23,966.71	\$23,966.71	\$4,906.30

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-11663

Trustee: (330270) NORMAN NEWMAN

Case Name: SHANDER, ROBERT J

Filed (f) or Converted (c): 03/31/15 (f)

§341(a) Meeting Date: 05/07/15

Period Ending: 12/11/15

Claims Bar Date: 09/15/15

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 1/2 interest in Real Estate 329 Avonelle Dr. Total value of real estate is \$112,266.00; Total mortgage owing is \$35,815.10	56,133.00	23,225.45		10,000.00	FA
2 Cash	60.00	0.00		0.00	FA
3 1/2 interest in Checking Account	500.00	0.00		0.00	FA
4 Checking Account	26.03	0.00		0.00	FA
5 1/2 interest in Household Goods	1,300.00	0.00		0.00	FA
6 Collectible Kennedy Half Dollars	170.00	0.00		0.00	FA
7 Woodworking Tools	200.00	0.00		0.00	FA
8 1/6 interest in Gloria A. Shander estate	0.00	0.00		0.00	FA
9 50% equip. of Chicago Hts. Pattern & Model Wrks.	800.00	0.00		0.00	FA
9 Assets Totals (Excluding unknown values)	\$59,189.03	\$23,225.45		\$10,000.00	\$0.00

Major Activities Affecting Case Closing:

Sold interest in real estate.

Initial Projected Date Of Final Report (TFR): November 30, 2015

Current Projected Date Of Final Report (TFR): October 15, 2015 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-11663
Case Name: SHANDER, ROBERT J

Trustee: NORMAN NEWMAN (330270)

Bank Name: RABOBANK, N.A.

Account: *****5766 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***6439

Period Ending: 12/11/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/10/15	{1}	Julie Shander	Settlement for Trustee's 1/2 interest in Real Estate pursuant to Order dated 6/10/15	1110-000	10,000.00		10,000.00
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	9,990.00
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.84	9,975.16
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.86	9,961.30
11/17/15	101	NORMAN B. NEWMAN, TRUSTEE	Dividend paid 100.00% on \$1,750.00, Trustee Compensation; Reference:	2100-000		1,750.00	8,211.30
11/17/15	102	MUCH SHELIST, P.C.	Dividend paid 100.00% on \$195.00, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		195.00	8,016.30
11/17/15	103	MUCH SHELIST, P.C.	Dividend paid 100.00% on \$3,110.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		3,110.00	4,906.30
11/17/15	104	Discover Bank	Final Distribution Pursuant to Court Order entered on November 17, 2015.	7100-000		972.12	3,934.18
11/17/15	105	Quantum3 Group LLC as agent for	Final Distribution Pursuant to Court Order entered on November 17, 2015.	7100-000		169.46	3,764.72
11/17/15	106	Fifth Third Bank	Final Distribution Pursuant to Court Order entered on November 17, 2015.	7100-000		710.45	3,054.27
11/17/15	107	American Express Centurion Bank	Final Distribution Pursuant to Court Order entered on November 17, 2015.	7100-000		270.09	2,784.18
11/17/15	108	PYOD, LLC its successors and assigns as assignee	Final Distribution Pursuant to Court Order entered on November 17, 2015.	7100-000		2,604.90	179.28
11/17/15	109	PYOD, LLC its successors and assigns as assignee	Final Distribution Pursuant to Court Order entered on November 17, 2015.	7100-000		179.28	0.00

ACCOUNT TOTALS	10,000.00	10,000.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	10,000.00	10,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,000.00	\$10,000.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-11663

Case Name: SHANDER, ROBERT J

Taxpayer ID #: **-***6439

Period Ending: 12/11/15

Trustee: NORMAN NEWMAN (330270)

Bank Name: RABOBANK, N.A.

Account: *****5766 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****5766	10,000.00	10,000.00	0.00
	\$10,000.00	\$10,000.00	\$0.00